

1 JOHN E. PEER - State Bar No. 95978
jpeer@wpdslaw.com
2 DOUGLAS A. GREER - State Bar No. 129987
dgreer@wpdslaw.com
3 **WOOLLS PEER DOLLINGER & SCHER**
A Professional Corporation
4 12401 Wilshire Blvd., Second Floor
Los Angeles, CA 90025-1089
5 Telephone: (213) 629-1600
Facsimile: (213) 629-1660
6

7 Attorneys for Plaintiff
Century Surety Company
8

9 **UNITED STATES DISTRICT COURT**
10 **CENTRAL DISTRICT OF CALIFORNIA**

11 CENTURY SURETY COMPANY, a
12 corporation,

13 Plaintiff,

14 v.

15 L FOR LOFTS, LLC, a limited liability
16 corporation, WILFRED YANG, an
individual, and EDUARDO HO, an
17 individual,

18 Defendants.
19

Case No.: 2:23-cv-06151 GW (PDx)

Assigned to Judge George H. Wu;
Magistrate Judge Patricia Donahue

**DECLARATION OF AARON
FALVO IN SUPPORT OF MOTION
FOR RELIEF FROM JUDGMENT**

Date: November 13, 2025
Time: 8:30 a.m.
Ctrm: 9D

Filing Date: 7/28/23

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28

**DECLARATION OF AARON FALVO IN SUPPORT OF MOTION FOR
RELIEF FROM JUDGMENT**

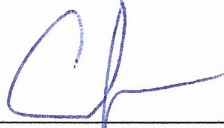
I, Aaron Falvo, declare:

1. I am a Senior Claims Representative - Legal for Meadowbrook, Inc. assigned to handle the claims against L for Lofts, LLC asserted in *Virginia Viera v. L for Lofts, LLC*, Los Angeles Superior Court Case No. 22STCV36884 and *Emily Dobbs, et al. v. L for Lofts, LLC, Wilfred Yang*, Los Angeles Superior Court Case No. 22STCV17848 (collectively the "Underlying Actions"), on behalf of Century Surety Company ("Century"). I have personal knowledge of the facts stated in this declaration and if called as a witness could and would testify competently to those facts. This declaration is submitted in support of Century's Motion for Relief from Judgment.

2. While appeal of the above captioned action was pending, Century continued to pay for Defendants L for Lofts LLC's defense in the Underlying Actions. Specifically, for the period between January 13, 2025 to August 21, 2025, Century paid costs in the amount of \$302,256.00 to defend L For Lofts in the Underlying Actions. The attached exhibits are true and correct copies of checks that evidence Century's new and previously unsubmitted payments for the defense of the Underlying Actions that total \$302,256.00.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed on October 8, 2025, at Delaware County, Ohio.


Aaron Falvo

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued 01/13/2025
Check No. 00973279
Bank of America 70-2328
719 IL

Payee: STENO AGENCY, INC.

Insured Memo	Claimant Name Invoice Number	Claim Number Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR	01-102674 06/08/2021	1,769.50

CASE #: 22STCV17848 INVOICE DATE: 3/14/2024

CHECK TOTAL: ****\$ 1,769.50

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

PAY TO THE ORDER OF:

STENO AGENCY, INC.

ONE THOUSAND SEVEN HUNDRED SIXTY-NINE and 50/100 Dollars

STENO AGENCY, INC.
PO BOX 22637

PASADENA, CA 91185

BANK OF AMERICA

70-2328
719 IL

VOID AFTER SIX MONTHS

CHECK DATE
1/14/2025

CHECK NO.
00973279

CHECK AMOUNT

****\$ 1,769.50



M. H. G. Phillips

VOID OVER \$ 1,769.50

Security Features Included (Details on Back) MP

00973279

071923284

8765231370

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Check No. 00973924
Date Issued 01/28/2025
Bank of America 70-2328
719 IL

Payee: MKA INTERNATIONAL, INC.

Insured	Claimant Name	Claim Number	
Memo	Invoice Number	Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 1227139	01-102674 06/08/2021	6,417.00

CHECK TOTAL: ****\$ 6,417.00

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

PAY TO THE ORDER OF:

MKA INTERNATIONAL, INC.

SIX THOUSAND FOUR HUNDRED SEVENTEEN and XX/100 Dollars

MKA INTERNATIONAL, INC.
100 PRINGLE AVENUE
SUITE 340
WALNUT CREEK, CA 94596

BANK OF AMERICA

70-2328
719 IL

VOID AFTER SIX MONTHS

CHECK DATE
1/29/2025

CHECK NO.
00973924

CHECK AMOUNT

****\$ 6,417.00



M. H. G. Phillips

VOID OVER \$ 6,417.00

Security Features Included (Details on Back) MP

00973924

071923284

8765231370

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued

03/04/2025

Check No.

00975481

Bank of America

70-2328
719 IL

Payee: PRINDLE GOETZ BARNES & REINHOLTZ, LLP

Insured

Memo

Claimant Name

Invoice Number

Claim Number

Loss Date

AMOUNT

L for Lofts, LLC DBA: c/o Wilfred Yang

RAJPUT, TAMUR
35129701-102674
06/08/2021

4,588.50

CHECK TOTAL:

****\$ 4,588.50

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

BANK OF AMERICA

70-2328
719 IL**PAY TO THE ORDER OF:**

VOID AFTER SIX MONTHS

CHECK DATE
3/5/2025CHECK NO.
00975481

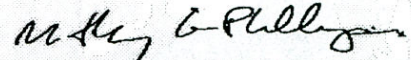
PRINDLE GOETZ BARNES & REINHOLTZ, LLP

CHECK AMOUNT

****\$ 4,588.50

FOUR THOUSAND FIVE HUNDRED EIGHTY-EIGHT and 50/100 Dollars

PRINDLE GOETZ BARNES & REINHOLTZ, LLP
ONE WORLD TRADE CENTER
SUITE 1100
LONG BEACH, CA 90831



VOID OVER

\$ 4,588.50



⑈00975481⑈

⑈071923284⑈

8765231370⑈

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued
03/26/2025

Check No.
Bank of America

00976859
70-2328
719 IL

Payee: ADJUDICATE INC

Insured Memo	Claimant Name Invoice Number	Claim Number Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 652796	01-102674 06/08/2021	3,150.00

CHECK TOTAL: ****\$ 3,150.00

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

PAY TO THE ORDER OF:

ADJUDICATE INC

THREE THOUSAND ONE HUNDRED FIFTY and XX/100 Dollars

ADJUDICATE INC
1851 E FIRST ST
SUITE 1600
SANTA ANA, CA 92705

BANK OF AMERICA

70-2328
719 IL

VOID AFTER SIX MONTHS

CHECK DATE
3/27/2025

CHECK NO.
00976859

CHECK AMOUNT

****\$ 3,150.00



M. H. G. Phillips

VOID OVER \$ 3,150.00

Security Features Included (Details on Back) MP

00976859

071923284

8765231370

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued

03/27/2025

Check No.

00976906

Bank of America

70-2328
719 IL

Payee: MKA INTERNATIONAL, INC.

Insured Memo	Claimant Name Invoice Number	Claim Number Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 1241024	01-102674 06/08/2021	9,780.00

CHECK TOTAL: ****\$ 9,780.00

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

PAY TO THE ORDER OF:

MKA INTERNATIONAL, INC.

NINE THOUSAND SEVEN HUNDRED EIGHTY and XX/100 Dollars

MKA INTERNATIONAL, INC.
100 PRINGLE AVENUE
SUITE 340
WALNUT CREEK, CA 94596

BANK OF AMERICA

70-2328
719 IL

VOID AFTER SIX MONTHS

CHECK DATE
3/28/2025CHECK NO.
00976906

CHECK AMOUNT

****\$ 9,780.00



VOID OVER \$ 9,780.00

Security Features Included (Details on Back) MP

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued

04/03/2025

Check No.

00977186

Bank of America

70-2328
719 IL

Payee: PRINDLE GOETZ BARNES & REINHOLTZ, LLP

Insured

Claimant Name

Claim Number

Memo

Invoice Number

Loss Date

AMOUNT

L for Lofts, LLC DBA: c/o Wilfred Yang

RAJPUT, TAMUR
34475701-102674
06/08/2021

37,399.54

CHECK TOTAL:

***\$ 37,399.54

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

BANK OF AMERICA

70-2328
719 IL

PAY TO THE ORDER OF:

VOID AFTER SIX MONTHS

CHECK DATE
4/4/2025CHECK NO.
00977186

PRINDLE GOETZ BARNES & REINHOLTZ, LLP

CHECK AMOUNT

***\$ 37,399.54

THIRTY-SEVEN THOUSAND THREE HUNDRED NINETY-NINE and 54/100
Dollars

PRINDLE GOETZ BARNES & REINHOLTZ, LLP
ONE WORLD TRADE CENTER
SUITE 1100
LONG BEACH, CA 90831



M. H. G. Pullen
VOID OVER \$ 37,399.54

[1] Security Features Included (Details on Back) MP

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued

04/10/2025

Check No.

00977527

Bank of America

70-2328
719 IL

Payee: MKA INTERNATIONAL, INC.

Insured

Claimant Name

Claim Number

Memo

Invoice Number

Loss Date

AMOUNT

L for Lofts, LLC DBA: c/o Wilfred Yang

DOBBS, EMILY
123993301-102674
06/08/2021

1,235.00

CHECK TOTAL: ****\$ 1,235.00

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

BANK OF AMERICA

70-2328
719 IL**PAY TO THE ORDER OF:**

VOID AFTER SIX MONTHS

CHECK DATE
4/11/2025CHECK NO.
00977527

MKA INTERNATIONAL, INC.

CHECK AMOUNT

****\$ 1,235.00

ONE THOUSAND TWO HUNDRED THIRTY-FIVE and XX/100 Dollars

MKA INTERNATIONAL, INC.
100 PRINGLE AVENUE
SUITE 340
WALNUT CREEK, CA 94596



VOID OVER \$ 1,235.00

Security Features Included (Details on Back) MP

00977527

071923284

8765231370

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Check No. 00977526
Date Issued 04/10/2025
Bank of America
70-2328
719 IL

Payee: INTEGRITY LEGAL CORP OF LONG BEACH

Insured Memo	Claimant Name Invoice Number	Claim Number Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 25-03010	01-102674 06/08/2021	2,326.57

CHECK TOTAL: ****\$ 2,326.57

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

BANK OF AMERICA

70-2328
719 IL

VOID AFTER SIX MONTHS

PAY TO THE ORDER OF:

CHECK DATE
4/11/2025

CHECK NO.
00977526

INTEGRITY LEGAL CORP OF LONG BEACH

CHECK AMOUNT

****\$ 2,326.57

TWO THOUSAND THREE HUNDRED TWENTY-SIX and 57/100 Dollars

INTEGRITY LEGAL CORP OF LONG BEACH
P.O. BOX 33232

LONG BEACH, CA 90832



M. Kelly G. Phillips

VOID OVER \$ 2,326.57

Security Features Included (Details on Back) MP

00977526 071923284 8765231370

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued
04/10/2025

Check No. 00977524
Bank of America 70-2328
719 IL

Payee: INTEGRITY LEGAL CORP OF LONG BEACH

Insured Memo	Claimant Name Invoice Number	Claim Number Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 25-03079	01-102674 06/08/2021	5,468.33

CHECK TOTAL: ****\$ 5,468.33

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

PAY TO THE ORDER OF:

INTEGRITY LEGAL CORP OF LONG BEACH

FIVE THOUSAND FOUR HUNDRED SIXTY-EIGHT and 33/100 Dollars

INTEGRITY LEGAL CORP OF LONG BEACH
P.O. BOX 33232

LONG BEACH, CA 90832

BANK OF AMERICA

70-2328
719 IL

VOID AFTER SIX MONTHS

CHECK DATE
4/11/2025

CHECK NO.
00977524

CHECK AMOUNT

****\$ 5,468.33

M. H. G. Phillips

VOID OVER \$ 5,468.33



00977524 0719232841 8765231370

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued
04/10/2025

Check No. 00977525
Bank of America
70-2328
719 IL

Payee: INTEGRITY LEGAL CORP OF LONG BEACH

Insured Memo	Claimant Name Invoice Number	Claim Number Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 25-03083	01-102674 06/08/2021	539.32

CHECK TOTAL: *****\$ 539.32

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

PAY TO THE ORDER OF:

INTEGRITY LEGAL CORP OF LONG BEACH

FIVE HUNDRED THIRTY-NINE and 32/100 Dollars

INTEGRITY LEGAL CORP OF LONG BEACH
P.O. BOX 33232

LONG BEACH, CA 90832

BANK OF AMERICA

70-2328
719 IL

VOID AFTER SIX MONTHS

CHECK DATE
4/11/2025

CHECK NO.
00977525

CHECK AMOUNT

*****\$ 539.32

M. H. G. Phillips

VOID OVER \$ 539.32

HEAT SENSITIVE
RUB AREA TO VERIFY

Security Features Included (Details on Back) MP

00977525 071923284 8765231370

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued 04/11/2025
Check No. 00977615
Bank of America 70-2328
719 IL

Payee: PRINDLE GOETZ BARNES & REINHOLTZ, LLP

Insured Memo	Claimant Name Invoice Number	Claim Number Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 351297	01-102674 06/08/2021	54.00

CHECK TOTAL: *****\$ 54.00

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

BANK OF AMERICA 70-2328
719 IL

PAY TO THE ORDER OF:

VOID AFTER SIX MONTHS

CHECK DATE 4/14/2025	CHECK NO. 00977615
-------------------------	-----------------------

PRINDLE GOETZ BARNES & REINHOLTZ, LLP

CHECK AMOUNT

FIFTY-FOUR and XX/100 Dollars

*****\$ 54.00

PRINDLE GOETZ BARNES & REINHOLTZ, LLP
ONE WORLD TRADE CENTER
SUITE 1100
LONG BEACH, CA 90831



M. H. G. Phillips
VOID OVER \$ 54.00

00977615 071923284 8765231370

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued
05/28/2025

Check No. 00979392
Bank of America / 70-2328
719 IL

Payee: RICHARD ALAN SNYDER

Insured	Claimant Name	Claim Number	
Memo	Invoice Number	Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 2025-020	01-102674 06/08/2021	7,950.00

CHECK TOTAL: ****\$ 7,950.00

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

BANK OF AMERICA 70-2328
719 IL

PAY TO THE ORDER OF:

VOID AFTER SIX MONTHS

CHECK DATE 5/29/2025	CHECK NO. 00979392
-------------------------	-----------------------

RICHARD ALAN SNYDER

CHECK AMOUNT

****\$ 7,950.00

SEVEN THOUSAND NINE HUNDRED FIFTY and XX/100 Dollars

RICHARD ALAN SNYDER
2399 CAMINO DEL RIO SOUTH
#102
SAN DIEGO, CA 92108



M. H. G. Pullen
VOID OVER \$ 7,950.00

Security Features Included (Details on Back) MP

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Check No. 00979393
Date Issued 05/28/2025 Bank of America 70-2328
719 IL

Payee: RICHARD ALAN SNYDER

Insured	Claimant Name	Claim Number	
Memo	Invoice Number	Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 2025-061	01-102674 06/08/2021	5,700.00

CHECK TOTAL: ****\$ 5,700.00

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

BANK OF AMERICA

70-2328
719 IL

PAY TO THE ORDER OF:

VOID AFTER SIX MONTHS

CHECK DATE
5/29/2025

CHECK NO.
00979393

RICHARD ALAN SNYDER

CHECK AMOUNT

****\$ 5,700.00

FIVE THOUSAND SEVEN HUNDRED and XX/100 Dollars

RICHARD ALAN SNYDER
2399 CAMINO DEL RIO SOUTH
#102
SAN DIEGO, CA 92108



Matthew G. Phillips
VOID OVER \$ 5,700.00

Security Features Included (Details on Back) MP

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued 05/28/2025
Check No. 00979394
Bank of America 70-2328
719 IL

Payee: RICHARD ALAN SNYDER

Insured	Claimant Name	Claim Number	
Memo	Invoice Number	Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 2024-080	01-102674 06/08/2021	3,300.00

CHECK TOTAL: ****\$ 3,300.00

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

BANK OF AMERICA

70-2328
719 IL

PAY TO THE ORDER OF:

VOID AFTER SIX MONTHS

CHECK DATE
5/29/2025

CHECK NO.
00979394

RICHARD ALAN SNYDER

CHECK AMOUNT

****\$ 3,300.00

THREE THOUSAND THREE HUNDRED and XX/100 Dollars

RICHARD ALAN SNYDER
2399 CAMINO DEL RIO SOUTH
#102
SAN DIEGO, CA 92108



M. H. G. Phillips

VOID OVER \$ 3,300.00

Security Features Included (Details on Back) MP

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued
06/09/2025

Check No. 00979887
Bank of America 70-2328
719 IL

Payee: MAGNA LEGAL SERVICES LLC

Insured	Claimant Name	Claim Number	
Memo	Invoice Number	Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 1506929	01-102674 06/08/2021	1,725.50

CHECK TOTAL: ****\$ 1,725.50

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

PAY TO THE ORDER OF:

MAGNA LEGAL SERVICES LLC

ONE THOUSAND SEVEN HUNDRED TWENTY-FIVE and 50/100 Dollars

MAGNA LEGAL SERVICES LLC
PO BOX 822804

PHILADELPHIA, PA 19182

BANK OF AMERICA

70-2328
719 IL

VOID AFTER SIX MONTHS

CHECK DATE
6/10/2025

CHECK NO.
00979887

CHECK AMOUNT

****\$ 1,725.50

M. H. G. Pullen

VOID OVER \$ 1,725.50



Security Features Included (Details on Back) MP

00979887

071923284

8765231370

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued 06/09/2025
Check No. 00979888
Bank of America 70-2328
719 IL

Payee: WEXCO INTERNATIONAL LLC

Insured Memo	Claimant Name Invoice Number	Claim Number Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 31152.DEPO	01-102674 06/08/2021	506.25

CHECK TOTAL: *****\$ 506.25

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

BANK OF AMERICA 70-2328
719 IL

PAY TO THE ORDER OF:

VOID AFTER SIX MONTHS

CHECK DATE 6/10/2025	CHECK NO. 00979888
-------------------------	-----------------------

WEXCO INTERNATIONAL LLC

CHECK AMOUNT
*****\$ 506.25

FIVE HUNDRED SIX and 25/100 Dollars

WEXCO INTERNATIONAL LLC
1730 E HOLLY AVE SUITE 720
EL SEGUNDO, CA 90245



M. Kelly G. Phillips
VOID OVER \$ 506.25

Security Features Included (Details on Back) MP

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued 07/07/2025
Check No. 00980913
Bank of America 70-2328
719 IL

Payee: COUNTRYWIDE INVESTIGATIVE AGENCY(CIA) PO BOX 398 MANHATTAN BEACH, CA 90267

Insured	Claimant Name	Claim Number	
Memo	Invoice Number	Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 43761	01-102674 06/08/2021	912.85

CHECK TOTAL: *****\$ 912.85

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company PO BOX 219559 KANSAS CITY, MO 64121-9559 (614) 895-2000	BANK OF AMERICA 70-2328 719 IL
PAY TO THE ORDER OF: COUNTRYWIDE INVESTIGATIVE AGENCY(CIA) PO BOX 398 MANHATTAN BEACH, CA 90267	VOID AFTER SIX MONTHS CHECK DATE 7/8/2025 CHECK NO. 00980913
NINE HUNDRED TWELVE and 85/100 Dollars	CHECK AMOUNT *****\$ 912.85
COUNTRYWIDE INVESTIGATIVE AGENCY(CIA) PO BOX 398 MANHATTAN BEACH, CA 90267	 VOID OVER \$ 912.85

HEAT SENSITIVE RUB AREA TO VERIFY

00980913 071923284 8765231370

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Check No. 00980945
Date Issued 07/08/2025 Bank of America 70-2328
719 IL

Payee: MKA INTERNATIONAL, INC.

Insured Memo	Claimant Name Invoice Number	Claim Number Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 1242355 AND 1243441	01-102674 06/08/2021	14,947.50

CHECK TOTAL: ***\$ 14,947.50

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

BANK OF AMERICA 70-2328
719 IL

PAY TO THE ORDER OF:

VOID AFTER SIX MONTHS

CHECK DATE 7/9/2025	CHECK NO. 00980945
------------------------	-----------------------

MKA INTERNATIONAL, INC.

CHECK AMOUNT

FOURTEEN THOUSAND NINE HUNDRED FORTY-SEVEN and 50/100 Dollars

***\$ 14,947.50

MKA INTERNATIONAL, INC.
100 PRINGLE AVENUE
SUITE 490
WALNUT CREEK, CA 94596



M. H. G. Pullen
VOID OVER \$ 14,947.50

Security Features Included (Details on Back) MP

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Check No. 00980943
Date Issued 07/08/2025
Bank of America 70-2328
719 IL

Payee: RICHARD ALAN SNYDER

Insured Memo	Claimant Name Invoice Number	Claim Number Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 2025-053	01-102674 06/08/2021	2,400.00

CHECK TOTAL: ****\$ 2,400.00

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

BANK OF AMERICA 70-2328
719 IL

PAY TO THE ORDER OF:

VOID AFTER SIX MONTHS

CHECK DATE 7/9/2025	CHECK NO. 00980943
------------------------	-----------------------

RICHARD ALAN SNYDER

CHECK AMOUNT

****\$ 2,400.00

TWO THOUSAND FOUR HUNDRED and XX/100 Dollars

RICHARD ALAN SNYDER
2399 CAMINO DEL RIO SOUTH
#102
SAN DIEGO, CA 92108



Matthew C. Pulligan

VOID OVER \$ 2,400.00

Security Features Included (Details on Back) MP

00980943 0719232841 8765231370

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Check No. 00980944
Date Issued 07/08/2025
Bank of America 70-2328
719 IL

Payee: JACQUELINE SILVERMAN & ASSOCIATES

Insured Memo	Claimant Name Invoice Number	Claim Number Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 3092	01-102674 06/08/2021	9,600.00

CHECK TOTAL: ****\$ 9,600.00

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

BANK OF AMERICA 70-2328
719 IL

VOID AFTER SIX MONTHS

CHECK DATE 7/9/2025	CHECK NO. 00980944
------------------------	-----------------------

PAY TO THE ORDER OF:
JACQUELINE SILVERMAN & ASSOCIATES

NINE THOUSAND SIX HUNDRED and XX/100 Dollars

CHECK AMOUNT
****\$ 9,600.00

JACQUELINE SILVERMAN & ASSOCIATES
837 TRACTION AVE
SUITE 208
LOS ANGELES, CA 90013

VOID OVER \$ 9,600.00

HEAT SENSITIVE
PUB AREA TO VERIFY

Security Features Included (Details on Back) NP

00980944 071923284 8765231370

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued

07/09/2025

Check No.

00981003

Bank of America

70-2328
719 IL

Payee: PRONET GROUP, INC.

Insured
Memo

Claimant Name
Invoice Number

Claim Number
Loss Date

AMOUNT

L for Lofts, LLC DBA: c/o Wilfred Yang

RAJPUT, TAMUR
015712 & 016784

01-102674
06/08/2021

10,567.50

CHECK TOTAL: ***\$ 10,567.50

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

PAY TO THE ORDER OF:

PRONET GROUP, INC.

TEN THOUSAND FIVE HUNDRED SIXTY-SEVEN and 50/100 Dollars

PRONET GROUP, INC.
1 SUGAR CREEK CENTER BLVD
SUITE 1100
SUGAR LAND, TX 77478

BANK OF AMERICA

70-2328
719 IL

VOID AFTER SIX MONTHS

CHECK DATE
7/10/2025

CHECK NO.
00981003

CHECK AMOUNT

***\$ 10,567.50

VOID OVER \$ 10,567.50



M. Kelly G. Phillips

00981003

071923284

8765231370

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Check No. 00981414
Date Issued 07/17/2025
Bank of America 70-2328
719 IL

Payee: PRINDLE GOETZ BARNES & REINHOLTZ, LLP

Insured Memo	Claimant Name Invoice Number	Claim Number Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 356048	01-102674 06/08/2021	125,163.64

CHECK TOTAL: **\$ 125,163.64

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

PAY TO THE ORDER OF:

PRINDLE GOETZ BARNES & REINHOLTZ, LLP

ONE HUNDRED TWENTY-FIVE THOUSAND ONE HUNDRED SIXTY-THREE and
64/100 Dollars

PRINDLE GOETZ BARNES & REINHOLTZ, LLP
ONE WORLD TRADE CENTER
SUITE 1100
LONG BEACH, CA 90831

BANK OF AMERICA 70-2328
719 IL

VOID AFTER SIX MONTHS

CHECK DATE 7/18/2025	CHECK NO. 00981414
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CHECK AMOUNT
**\$ 125,163.64

VOID OVER \$ 125,163.64



Security Features Included (Details on Back) MP

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Check No. 00981417
Date Issued
07/17/2025 Bank of America 70-2328
719 IL

Payee: MC CONSULTANTS, INC.

Insured	Claimant Name	Claim Number	
Memo	Invoice Number	Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 89941	01-102674- 06/08/2021	9,078.00

CHECK TOTAL: ****\$ 9,078.00

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

PAY TO THE ORDER OF:

MC CONSULTANTS, INC.

NINE THOUSAND SEVENTY-EIGHT and XX/100 Dollars

MC CONSULTANTS, INC.
PO BOX 92440

LAS VEGAS, NV 89193

BANK OF AMERICA

70-2328
719 IL

VOID AFTER SIX MONTHS

CHECK DATE
7/18/2025

CHECK NO.
00981417

CHECK AMOUNT

****\$ 9,078.00

M. H. G. Phillips

VOID OVER \$ 9,078.00



Security Features Included (Details on Back) MP

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued
07/17/2025

Check No.
Bank of America

00981416
70-2328
719 IL

Payee: MC CONSULTANTS, INC.

Insured
Memo

Claimant Name
Invoice Number

Claim Number
Loss Date

AMOUNT

L for Lofts, LLC DBA: c/o Wilfred Yang

RAJPUT, TAMUR
87758

01-102674
06/08/2021

6.007.50

CHECK TOTAL: ****\$ 6,007.50

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

PAY TO THE ORDER OF:

MC CONSULTANTS, INC.

SIX THOUSAND SEVEN and 50/100 Dollars

MC CONSULTANTS, INC.
PO BOX 92440

LAS VEGAS, NV 89193

BANK OF AMERICA

70-2328
719 IL

VOID AFTER SIX MONTHS

CHECK DATE
7/18/2025

CHECK NO.
00981416

CHECK AMOUNT

****\$ 6,007.50



VOID OVER \$ 6,007.50

McKenzie G. Phillips

Security Features Included (Details on Back) MP

00981416

071923284

8765231370

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued 07/17/2025
Check No. 00981415
Bank of America 70-2328
719 IL

Payee: MC CONSULTANTS, INC.

Insured Memo	Claimant Name Invoice Number	Claim Number Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 88249	01-102674 06/08/2021	6,663.50

CHECK TOTAL: ****\$ 6,663.50

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

PAY TO THE ORDER OF:

MC CONSULTANTS, INC.

SIX THOUSAND SIX HUNDRED SIXTY-THREE and 50/100 Dollars

MC CONSULTANTS, INC.
PO BOX 92440

LAS VEGAS, NV 89193

BANK OF AMERICA

70-2328
719 IL

VOID AFTER SIX MONTHS

CHECK DATE 7/18/2025	CHECK NO. 00981415
-------------------------	-----------------------

CHECK AMOUNT

****\$ 6,663.50

M. H. G. Phillips

VOID OVER \$ 6,663.50



Security Features Included (Details on Back) MP

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued
07/17/2025

Check No.
Bank of America

00981416
70-2328
719 IL

Payee: MC CONSULTANTS, INC.

Insured
Memo

Claimant Name
Invoice Number

Claim Number
Loss Date

AMOUNT

L for Lofts, LLC DBA: c/o Wilfred Yang

RAJPUT, TAMUR
87758

01-102674
06/08/2021

6.007.50

CHECK TOTAL: ****\$ 6,007.50

THIS DOCUMENT CONTAINS VARIOUS SECURITY FEATURES INCLUDING HEAT SENSITIVE INK, MICROPRINTING AND A TRUE PAPER MACHINE WATERMARK.

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

PAY TO THE ORDER OF:

MC CONSULTANTS, INC.

SIX THOUSAND SEVEN and 50/100 Dollars

MC CONSULTANTS, INC.
PO BOX 92440

LAS VEGAS, NV 89193

BANK OF AMERICA

70-2328
719 IL

VOID AFTER SIX MONTHS

CHECK DATE
7/18/2025

CHECK NO.
00981416

CHECK AMOUNT

****\$ 6,007.50



VOID OVER \$ 6,007.50

McKenzie G. Phillips

Security Features Included (Details on Back) MP

00981416

071923284

8765231370

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Date Issued 07/17/2025
Check No. 00981415
Bank of America 70-2328
719 IL

Payee: MC CONSULTANTS, INC.

Insured Memo	Claimant Name Invoice Number	Claim Number Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR 88249	01-102674 06/08/2021	6,663.50

CHECK TOTAL: ****\$ 6,663.50

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

PAY TO THE ORDER OF:

MC CONSULTANTS, INC.

SIX THOUSAND SIX HUNDRED SIXTY-THREE and 50/100 Dollars

MC CONSULTANTS, INC.
PO BOX 92440

LAS VEGAS, NV 89193

BANK OF AMERICA

70-2328
719 IL

VOID AFTER SIX MONTHS

CHECK DATE 7/18/2025	CHECK NO. 00981415
-------------------------	-----------------------

CHECK AMOUNT

****\$ 6,663.50

M. H. G. Phillips

VOID OVER \$ 6,663.50



Security Features Included (Details on Back) MP

00981415 071923284 8765231370

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

Check No. 00982677
Date Issued 08/20/2025
Bank of America 70-2328
719 IL

Payee: JS HELD LLC

Insured Memo	Claimant Name Invoice Number	Claim Number Loss Date	AMOUNT
L for Lofts, LLC DBA: c/o Wilfred Yang	RAJPUT, TAMUR INV-01US-0223181	01-102674 06/08/2021	12,335.00

CHECK TOTAL: ***\$ 12,335.00

Century Surety Company
PO BOX 219559
KANSAS CITY, MO 64121-9559
(614) 895-2000

BANK OF AMERICA 70-2328
719 IL

PAY TO THE ORDER OF:

JS HELD LLC

VOID AFTER SIX MONTHS

CHECK DATE 8/21/2025	CHECK NO. 00982677
-------------------------	-----------------------

TWELVE THOUSAND THREE HUNDRED THIRTY-FIVE and XX/100 Dollars

CHECK AMOUNT ***\$ 12,335.00
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JS HELD LLC
PO BOX 23368

NEW YORK, NY 10087

M. H. G. Phillips

VOID OVER \$ 12,335.00

⑈00982677⑈ ⑈071923284⑈ 8765231370⑈